



**InfraMax Solutions Pvt. Ltd.**

15th Floor, Corporate Plaza, Outer Ring  
Road, Marathahalli, Bangalore - 560037,  
Karnataka  
Bangalore  
Puducherry  
India  
GSTIN 34MNOPQ5678R9S1

# TAX INVOICE

Invoice# 679039

Bill To:

Priya Joshi  
147, Malleshwaram, Bellary, Karnataka  
Bellary  
Karnataka  
India  
GSTIN 89NABMS0175C3Z4

Invoice Date : Oct 09, 2022

Due Date : Oct 09, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Sophos Home Premium	5649	2	3330	399.60 6	0.00 0	6660.00
					Sub Total		6660.00
					IGST (6%)		399.60
					<b>TOTAL</b>		<b>Rs.7,059.60</b>